

Attachment 12B: Individual Responsibilities Matrix
(DoDFM Volume 6B and Footnotes)

Name		Customer	DCFO Customer POC	FMR Chapter	Note Responsibility (Chapter 10)	Note Alternate	
Last	First						
Anthony	Sherri	Defense Security Service		6, Appendix E	9, 20		
		Defense Information Systems Agency					
Cooper	Martha	Air Force General Fund		3, 4, Appendix C	15, 16		
		Air Force Working Capital Fund					
Cribbs	Cathy	Defense Contract Management Agency			2		
Engelking	Maryla	Navy GF		7, 10, Appendix F	5, 21	12	
		Navy WCF					
		Defense Security Cooperation Agency (11X)					
Gaglio	Nick	Defense Logistics Agency WCF		5, Appendix D	13, 19		
		Defense Commissary Agency					
Gillis	Kathryn	Military Retirement Fund		1, 10 (assistant)	14, 17		
		Medicare-Eligible Retiree Health Care Fund					
Hill	Barbara	IFCS/IRAS/Level 1 Reconciliation		Consolidation, 13	1, 24		
Ho	Robin	Defense Threat Reduction Agency			6,11		
		Chemical Biological Defense Program					
Naik	Sonalee	Defense Contract Audit Agency		10 (assistant)	12		
		Defense Human Relations Agency					
Rice	Alice	Army GF		8, 13, Appendix B, G	8, 22	11	
		Army WCF					
Rosado	Luis	Missile Defense Agency		9, Appendix A, H	4, 23		
		Defense Advanced Research Projects Agency					
Shea	Jerry	U.S. Army Corps of Engineers		11, 12,	3, 7	6	
		Defense Finance and Accounting Service					
Yu	Wanching	ODO GF		2, 14	10, 18	2	
		ODO WCF					
				*Note - Appendices are issued as supplemental guidance and not included in the DoDFMR			